

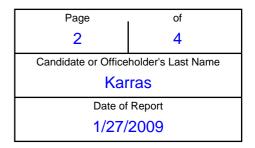
(801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

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Date Received



# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

RE	REPORTING PERIOD DETAILS					
Re	Report: General					
	Beginning Date: 9/16/2004					
	Ending Date: 10/26/2004  Due Date: 10/26/2004					
	BALANCE SUMMARY					
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$25,706.76				
2	Total Contributions Received (See Schedule A)	\$2,188.93				
3	Subtotal (Add lines 1 & 2)	\$27,895.69				
4	Total Expenditures Made (See Schedule B)	\$3,641.39				
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$24,254.30				

Page of					
3	4				
Candidate or Officeholder's Last Name					
Karras					
Date of Report					
1/27/2009					

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	Α	Contribution Amount
10/4/2004	Newspaper Agency Corporation	333 West 500 S Salt Lake City, UT 84101				\$69.44
10/4/2004	Nolan E. Karras	4695 South 1900 West No. 3 Roy, UT 84067-		X		\$850.00
10/13/2004	Nolan E. Karras	4695 South 1900 West No. 3 Roy, UT 84067-		X		\$1,269.49
SUB TOTAL FOR THIS PAGE						\$2,188.93
TOTAL CONTRIBUTIONS RECEIVED					\$2,188.93	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page of					
4	4				
Candidate or Officeholder's Last Name					
Karras					
Date of Report					
1/27/2009					

## **Schedule B**

#### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
10/4/2004	McKay Events Center	Media				\$2,257.06
10/4/2004	Office Max	Office Expenses				\$30.02
10/13/2004	Property Management West	Payroll Taxes				\$1,269.49
10/21/2004	City Of St. George	Utilities				\$84.82
SUB TOTAL FOR THIS PAGE						\$3,641.39
TOTAL EXPENDITURES MADE					\$3,641.39	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed